

SCOTT J. GOLDSTEIN
LAW OFFICES OF SCOTT J. GOLDSTEIN,
LLC
280 WEST MAIN STREET
DENVER, NJ 07834

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017
Chapter 13 Case # 17-34251**

Re: NABETSY CASTILLO
RADAMES CASTILLO, JR.
193 EDISON ST
CLIFTON, NJ 07013

Atty: SCOTT J. GOLDSTEIN
LAW OFFICES OF SCOTT J. GOLDSTEIN,
LLC
280 WEST MAIN STREET
DENVER, NJ 07834

RECEIPTS AS OF 12/31/2017

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/26/2017	\$565.00	4542238000 -			
Total Receipts: \$565.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$565.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			33.34	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AES/USB ELT BELA	UNSECURED	0.00	0.00%	0.00	0.00
0002	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	400.35	100.00%	0.00	0.00
0003	AMEX	UNSECURED	0.00	0.00%	0.00	0.00
0004	BANK OF AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0006	CHASE CARD	UNSECURED	0.00	0.00%	0.00	0.00
0008	DISCOVER BANK	UNSECURED	3,483.43	0.00%	0.00	0.00
0009	ENERBANK USA	UNSECURED	2,228.90	0.00%	0.00	0.00
0011	QUICKEN LOANS	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0014	SYNCB/TOYS 'R' US	SECURED	0.00	100.00%	0.00	0.00
0015	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	0.00%	0.00	0.00
0017	VERIZON	UNSECURED	0.00	0.00%	0.00	0.00
0018	WELLS FARGO BANK	SECURED	0.00	100.00%	0.00	0.00
0019	WELLS FARGO DEALER SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0022	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0023	AMEX	UNSECURED	0.00	0.00%	0.00	0.00
0024	BANK OF AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0025	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0026	CHASE CARD	UNSECURED	0.00	0.00%	0.00	0.00
0027	CHASE CARD SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0028	DISCOVER BANK	UNSECURED	7,914.29	0.00%	0.00	0.00
0029	WELLS FARGO BANK	UNSECURED	0.00	0.00%	0.00	0.00

Total Paid: \$33.34

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 10, 2018.

Receipts: \$565.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$33.34 = Funds on Hand: \$531.66

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.